

Ship Oct-13

Dart Aerospace Ltd.

Date: Tuesday, 23/09/2008 10:22:55 AM
User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	TAIL LIGHT FAIRING
Job Number :	42241		
Estimate Number :	12710		
P.O. Number :		Part Number :	D412750142
This Issue :	23/09/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	//	Drawing Revision :	A
Previous Run :	40590	Material :	
	Type :	Due Date :	07/10/2008
	SMALL /MED FAB	Qty:	1
Written By :		Um:	Each
Checked & Approved By :	<i>JUD 08.9.23</i>		
Comment :	est revA 06.09.22 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D412-750-142 CHG001

S 08/09/29

2.0	PACKAGING 1	PACKAGING RESOURCE #1.
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3484042	Tail Light Fairing Assembly, RH
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Comment: Qty.: 1 Each(s)/Unit Total : 1 Each(s)
TAIL LIGHT FAIRING, RH

B42273

sq

4.0	AN33A	Bolt
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Comment: Qty.: 10 Each(s)/Unit Total : 10 Each(s)
Bolt
Batch: *M109059*

sq

5.0	AN960JD10	Washer
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Comment: Qty.: 10 Each(s)/Unit Total : 10 Each(s)
Washer
Batch: *M109059*

8/9/29

sq

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 23/09/2008 10:22:55 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 42241

Part Number: D412750142

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

**** Ensure part is a R/H as per dwg ****

508/09/29 K12H

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-142

Location:

PPP Rev:

A

8/9/29

SY

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/29

Job Completion



mf 08-09-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 23/09/2008 11:30:27 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : TAIL LIGHT FAIRING
 Job Number : 42241
 Estimate Number : 12710
 P.O. Number : Part Number : D412750142
 This Issue : 23/09/2008 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : 23/09/2008 Type : SMALL /MED FAB Drawing Revision : A
 Previous Run : 40590 Material :
 Due Date : 07/10/2008 Qty: 1 Um: Each
 Written By :
 Checked & Approved By :
 Comment : est revA 06.09.22 new issue EC

Additional Product

Job Number:



REFERENCE ONLY

Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JUD 08.9.29



Comment: Photocopy bluefile & type labels per PPP D412-750-142 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3484042 Tail Light Fairing Assembly, RH



Comment: Qty.: 1 Each(s)/Unit Total : 1 Each(s)
 TAIL LIGHT FAIRING, RH

Job Completion

